

# City of Detroit

## CITY COUNCIL



Charles Pugh  
President

Gary Brown  
President Pro Tem

Kenneth V. Cockrel, Jr.  
Saunteel Jenkins  
Brenda Jones  
Kwame Kenyatta  
Andre L. Spivey  
James Tate  
Jo Ann Watson

## REGULAR SESSION AGENDA

Janice M. Winfrey  
City Clerk

TUESDAY, OCTOBER 11, 2011

### ERMA LOIS HENDERSON AUDITORIUM

*COUNCIL PRESIDENT CHARLES PUGH WILL WELCOME  
NORTH AMERICAN INTERNATIONAL AUTO SHOW  
AND DIA INSIDE/OUT PROJECT PRESENTATION*

*COUNCIL MEMBER KENNETH V. COCKREL, JR. WILL PRESENT  
SPIRIT OF DETROIT AWARDS TO THE PLANNING COMMISSION AND  
VOLUNTEERS OF THE DETROIT YOUTH GREEN ECONOMY SUMMIT HELD ON  
SATURDAY, SEPTEMBER 24, 2011 AT THE END OF THE FORMAL SESSION*

*COUNCIL MEMBER BRENDA JONES WILL PRESENT  
TESTIMONIAL RESOLUTION TO MS. MARY FUTCH ON HER 90<sup>TH</sup> BIRTHDAY*

*COUNCIL MEMBER JOANN WATSON WILL PRESENT  
TESTIMONIAL RESOLUTION TO MICHAEL TURNER, SON  
OF THE LATE THOMAS (TOM) J. TURNER*

### APPROVAL OF JOURNAL OF LAST SESSION

**RECONSIDERATIONS: None.**

### UNFINISHED BUSINESS

### PRESIDENT'S REPORT ON STANDING COMMITTEE

### REFERRALS AND OTHER MATTERS:

### BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

*THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET, FINANCE  
AND AUDIT STANDING COMMITTEE:*

### FINANCE DEPARTMENT/PURCHASING DIVISION

Submitting the following Finance Department/Purchasing Division Contracts:

1. Submitting reso. autho. **Contract No. 2719006** - (CCR: 10/4/06; 2/19/09; 11/17/09; 10/26/10; 5/10/11) To Provide Printing and Mailing of Income Tax Forms – RFQ

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#19718 – Nutech Graphics & Systems, 46635 Magellan Ste 100, Novi, MI 48377 –  
Contract Period: October 1, 2011 through September 30, 2012 – Estimated Cost:  
\$187,268.09 ***Renewal of existing contract*** **FINANCE DEPARTMENT**

2. Submitting reso. autho. **Contract No. 2851409** - To Provide Compensation for Outstanding Invoices (#81621, #82149, #82150, #82766, #82767) for 2010 Notice of Assessment; Personal Property E-Filing Self-mailer; Personal Property E-Filing Statement, Personal Property Notices and Personal Property Statement – REQ #275987 – Wolverine Solutions Group, 1601 Clay Street, Detroit, MI 48211 - Total Cost: \$44,293.87 **FINANCE DEPARTMENT**

#### **AUDITOR GENERAL**

3. Submitting report relative to the Audit of the Fire Department Revenues Accounts Receivable and Cash Receipts July 2008 – March 2011. **(This report contains the audit purpose, scope, objectives, methodology and conclusions, etc. and recommendations and the responses from the Fire Department and Finance Department.)**
4. Submitting report relative to the Audit of the Detroit Department of Transportation's Transportation for Elderly Individuals and Individuals with Disabilities (Section 5310) Program, July 2005 – June 2010. **(This report contains the audit purpose, scope, objectives, methodology and conclusions, etc. and findings and recommendations and the response from DDOT.)**
5. Submitting report relative to the Audit of Detroit Workforce Development Department Summer Youth Employment Program Funded by the American Recovery and Reinvestment Act. **(This report contains the audit purpose, scope, objectives, methodology and conclusions, etc. and the responses from the Workforce Development Department and the Finance Department.)**

#### **CITY COUNCIL FISCAL ANALYSIS DIVISION**

6. Submitting report relative to Budget Department Quarterly Financial Report for the Period Ending June 30, 2011. **(The QFR is based on a court order and is limited in scope; nonetheless, the cover letter of the report for the period projects the prior year deficit at \$183.9 million. Compared to the audited prior year deficit in the 2010 CAFR of \$155.7 million, their analysis estimates the deficit increasing by \$28.2 million.) (The Budget Department report is included as Attachment II.)**

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**INTERNAL OPERATIONS STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:***

**FINANCE DEPARTMENT/PURCHASING DIVISION**

Submitting the following **Finance Department/Purchasing Division Contracts:**

7. Submitting reso. autho. **Contract No. 2819571** (CCR: 05/25/10) – To Provide Weed and Grass Cutting and Debris Removal – Contract Period: May 1, 2010 through April 30, 2013 - Original Department Estimate: \$700,000.00 – Pre. Approved Dept. Increase: 0.00 - Requested Dept. Increase: \$1,618,000.00 - Total Contract Estimate Expenditure to: \$2,318,000.00 – Total Expended on Contract: \$680,280.92 – Detailed Reason for Increase: Original estimate was for one cut per year. Increase to cover an additional cut plus additional clusters from another vendor – Vendor: B & L Landscaping, Inc., 13200 Northend, Oak Park, MI 48237 **GENERAL SERVICES DEPARTMENT**
  
8. Submitting reso. autho. **Contract No. 2844163** - To Perform Space Audits of the Cities Owned and Leased Facilities with the Goal of Identifying Cost Reduction Opportunities, as well as, Represent the City in Lease Negotiations – Jones Lang LaSalle Americas, Inc., 600 Renaissance Center, Detroit, MI 48243 – Contract Period: Upon City Council Approval through May 31, 2013 – Contract Amount Not to Exceed: \$0.00 **GENERAL SERVICES DEPARTMENT**
  
9. Submitting reso. autho. **Contract No. 2766309** (CHANGE ORDER NO. #2) - 100% City Funding – To Provide Legal Services: The Attorney Shall Act for and Assist the City of Detroit Law Department by Providing Legal Representation to former Chief of Staff Christine Beatty in the matter of Ernest Flagg as Next Friend of Jonathon Bond, a minor vs. City of Detroit, et al., United States District Court Case No. 05-CV-74253, through and including trial and appeal – Morganroth & Morganroth, PLLC, 344 N. Old Woodward Avenue, Suite 200, Birmingham, MI 48009 – Contract Period: April 1, 2008 through December 31, 2012 – Contract Increase: \$100,000.00 - Contract Amount Not to Exceed: \$300,000.00 **LAW DEPARTMENT**
  
10. Submitting reso. autho. **Contract No. 2851075** - To Provide Compensation for Outstanding Invoices (#10442936 and #10466194) for Case Services for Neal V. City of Detroit and Yates v. City of Detroit – REQ #276174 – Plunkett & Cooney, 38505 Woodward Avenue, Suite 2000, Bloomfield Hills, MI 48304 - Total Cost: \$6,222.29 **LAW DEPARTMENT**

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# **LAW DEPARTMENT**

11. Submitting reso. autho. **Agreement of Binding Arbitration Award** in lawsuit of Laurence G. Wolf, et al v. City of Detroit, Court of Appeals Docket No. 279853, File No. A19000-003397; and Riviera Grand Properties, LLC, et al v. City of Detroit, Court of Appeals Docket No. 286684, File No. A19000-003526, in the amount of \$4,200,000.00 by reason of claims set forth in Docket Nos. 279853 and 286684 in the Michigan Court of Appeals. **(By letter dated September 21, 2011, we submitted to your Honorable Body a cover letter and resolution with respect to the above captioned lawsuits. We submit this letter and resolution to correct a typographical error in the numeric settlement number. The recommendation has not yet been acted upon.)**
12. Submitting reso. autho. **Settlement** in lawsuit of James White v. City of Detroit, WCCC Case No. 09-021744 NO, File No. A 24000.000771 (JKM), in the amount of \$75,000.00 by reason of alleged injuries sustained on or about August 17, 2009.
13. Submitting reso. autho. **Settlement** in lawsuit of William Patrick McCauley, Jr. v. the City of Detroit and David Earl Jakeway, II, Case No. 10-010380 NI, File No. A37000-007177 (SH), in the amount of \$21,500.00 by reason of alleged injuries sustained on or about September 10, 2007.
14. Submitting reso. autho. **Settlement** in lawsuit of Brittany Johnson v. City of Detroit, Case No. 10-012908 NF, File No. A20000.003129 (RJB), in the amount of \$6,500.00 by reason of alleged injury sustained on or about November 9, 2009.
15. Submitting reso. autho. **Settlement** in lawsuit of Quanae Washington v. City of Detroit, Case No. 10-007738-NF, File No. A20000.003080 (DMK) in the amount of \$20,000.00 by reason of alleged injuries sustained on or about May 12, 2009.
16. Submitting reso. autho. **Settlement** in Worker's Compensation lawsuit of Michael Campbell v. City of Detroit Water Department, File No. 14564 (PSB), in the amount of \$55,000.00 by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.
17. Submitting reso. autho. **Settlement** in Worker's Compensation lawsuit of Robert Wilkerson, Jr. v. City of Detroit Department of Transportation, File No. 14601 (PSB), in the amount of \$99,000.00 by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment

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with the City of Detroit.

18. Submitting reso. autho. **Legal Representation** in lawsuit of Roosevelt Cain and Gina Cain v. Madolil Abraham and City of Detroit, WCCC Case No. 11-007933 NI for Madolil Abraham Matthew, Sr. Associate Engineer.
19. Submitting reso. autho. **Legal Representation** in lawsuit of Rayshon Cotton v. City of Detroit, Antoine Lewis, Sandra Ann Lewis, Reginald Darnell McLemore, WCCC Case No. 11-007303 NI for TEO Reginald McLemore.
20. Submitting reso. autho. **Legal Representation** in lawsuit of Angela Jefferson v. Nathaniel Warren, City of Detroit Department of Transportation and City of Detroit, WCCC Case No. 11-006550 NI for TEO Nathaniel Warren.
21. Submitting reso. autho. **Legal Representation** in lawsuit of Wissem Ahmad v. Harry Ann Sibert and SMART Transportation, WCCC Case No. 11-002002 NO for TEO Harry Ann Sibert.
22. Submitting reso. autho. **Legal Representation** in lawsuit of Latrice Harris v. Hartford Insurance Company of the Midwest, State of Michigan Assigned Claims Facility, Lynisha Wood, Lola Heflin, Dana Robinson, and City of Detroit, WCCC Case No. 11-001930 NI for RCPO Dana Robinson.
23. Submitting reso. autho. **Legal Representation** in lawsuit of LaShawnda Stalling v. Michael Gregory Trent, Jr. and Citizens Insurance Company of the Midwest, WCCC Case No. 11-006058 NI for Michael Gregory Trent, Jr.
24. Submitting reso. autho. **Legal Representation** in lawsuit of Beverly Hunter v. City of Detroit, Christine Stacey, and Gail Hayes, Case No. 11-12609 for Gail D. Hayes, Manager.

#### **CITY COUNCIL RESEARCH AND ANALYSIS DIVISION**

25. Submitting report regarding Sludge Truck Dumping Video/Pictures. **(Pursuant to the request of your Honorable Body, the Research and Analysis Division (RAD) has reviewed the video disc that was the topic of discussion during the public comment portion of your Formal Session of September 6, 2011. The video captured several still images of what appears to be a City of Detroit Water and Sewerage Department truck unloading its liquid cargo onto a vacant property.)**

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**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:***

**FINANCE DEPARTMENT/PURCHASING DIVISION**

Submitting the following **Finance Department/Purchasing Division Contracts:**

26. Submitting reso. autho. **Contract No. 85364** - 100% City Funding - To Provide a Boxing Instructor – James Lester, 37429 Fountain Park Circle, Apt. 456, Westland, MI 48185 – Contract Period: July 1, 2011 through June 30, 2012 – \$10.00 per hour - Contract Amount Not to Exceed: \$5,000.00 **RECREATION DEPT.**

**RECREATION DEPARTMENT**

27. Submitting report and reso. requesting authorization to accept a donation of \$350,000.00 from the Ginosko Development Company for renovations to Votrobeck Playground located at 19361 Votrobeck. **(The donated improvements shall enable the playground to receive a community garden, playground equipment, site landscaping and new fencing and a parking lot.)**
28. Submitting report and reso. requesting authorization to accept a grant up to \$35,000.00 from the Alliance of Rouge Communities through the U.S. Environmental Protection Agency – Great Lakes Restoration Initiative for native plant restoration at Rouge Park & Eliza Howell Park. **(The improvements will be made under the direction of the Recreation Department and will be fully funded by the federal grant for Rouge Park for \$17,500.00, and Eliza Howell Park for \$17,500.00.)**

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:***

**FINANCE DEPARTMENT/PURCHASING DIVISION**

Submitting the following **Finance Department/Purchasing Division Contracts:**

29. Submitting reso. autho. **Contract No. 2805341** (CHANGE ORDER NO. #1) - 100% Federal Funding – P & D #3975 – To Provide Homeless Prevention and Rapid Re-Housing for the Citizens of the City of Detroit for Persons who are at Risk of Becoming Homeless if it were not for this Assistance – Coalition on Temporary Shelter HPRP, 26 Peterboro, Detroit, MI 48201 – Contract Period: October 1, 2009 through July 15, 2012 – Advance Payment: Subrecipient shall be eligible to receive

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advances at the discretion of the Planning & Development Department, Neighborhood Support Services Division, in order to remedy cash flow shortages. When and if such advances are necessary, and the Subrecipient can justify the need for such request, the amounts shall not exceed 20% of the Subrecipient's total award. If the advanced amounts are kept in an interest bearing account, all interest earned over Two Hundred Fifty dollars (\$250) on such funds shall be reported to the City as Program Income. Prior to the expiration date, or termination date, of this Agreement, the Subrecipient shall reimburse the City on a monthly basis until the amount equal to any funds so advanced to the Subrecipient by the City for costs of Services performed is fully returned to the City. - Contract Amount Not to Exceed: \$6,294,356.67

**PLANNING & DEVELOPMENT DEPARTMENT**

30. Submitting reso. autho. **Contract No. 2805345** (CHANGE ORDER NO. #1) - 100% Federal Funding – P & D #3977 – To Provide Homeless for the Citizens of the City of Detroit for Persons who are Homeless or at Risk of Becoming Homeless if it were not for this Assistance – The Heat and Warmth Fund HPRP, 607 Shelby Street, Suite 400, Detroit, MI 48226 – Contract Period: October 1, 2009 through July 15, 2012 – Advance Payment: Subrecipient shall be eligible to receive advances at the discretion of the Planning & Development Department, Neighborhood Support Services Division, in order to remedy cash flow shortages. When and if such advances are necessary, and the Subrecipient can justify the need for such request, the amounts shall not exceed 20% of the Subrecipient's total award. If the advanced amounts are kept in an interest bearing account, all interest earned over Two Hundred Fifty dollars (\$250) on such funds shall be reported to the City as Program Income. Prior to the expiration date, or termination date, of this Agreement, the Subrecipient shall reimburse the City on a monthly basis until the amount equal to any funds so advanced to the Subrecipient by the City for costs of Services performed is fully returned to the City. – Contract Decrease: \$2,370.65 - Contract Amount Not to Exceed: \$2,644,136.35 **PLANNING & DEVELOPMENT DEPARTMENT**

31. Submitting reso. autho. **Contract No. 2805351** (CHANGE ORDER NO. #1) - 100% Federal Funding – P & D #3979 – To Provide Homeless Prevention and Rapid Re-Housing for the Citizens of the City of Detroit for Persons who are Homeless or at Risk of Becoming Homeless if it were not for this Assistance – Neighborhood Legal Services (WCNLS) HPRP, 455 W. Fort Street, Suite 214, Detroit, MI 48226 – Contract Period: October 1, 2009 through July 15, 2012 – Advance Payment: Subrecipient shall be eligible to receive advances at the discretion of the Planning & Development Department, Neighborhood Support Services Division, in order to remedy cash flow shortages. When and if such advances are necessary, and the Subrecipient can justify the need for such request, the amounts shall not exceed 20%

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of the Subrecipient's total award. If the advanced amounts are kept in an interest bearing account, all interest earned over Two Hundred Fifty dollars (\$250) on such funds shall be reported to the City as Program Income. Prior to the expiration date, or termination date, of this Agreement, the Subrecipient shall reimburse the City on a monthly basis until the amount equal to any funds so advanced to the Subrecipient by the City for costs of Services performed is fully returned to the City. - Contract Amount Not to Exceed: \$4,396,058.6

**PLANNING & DEVELOPMENT DEPARTMENT**

32. Submitting reso. autho. **Contract No. 2805413** (CHANGE ORDER NO. #1) - 100% Federal Funding – P & D #3978 – To Provide Homeless Prevention and Rapid Re-Housing for the Citizens of the City of Detroit for Persons who are Homeless or at Risk of Becoming Homeless if it were not for this Assistance – United Community Housing Coalition HPRP, 220 Bagley, Suite 224, Detroit, MI 48226 – Contract Period: October 1, 2009 through July 15, 2012 – Advance Payment: Subrecipient shall be eligible to receive advances at the discretion of the Planning & Development Department, Neighborhood Support Services Division, in order to remedy cash flow shortages. When and if such advances are necessary, and the Subrecipient can justify the need for such request, the amounts shall not exceed 20% of the Subrecipient's total award. If the advanced amounts are kept in an interest bearing account, all interest earned over Two Hundred Fifty dollars (\$250) on such funds shall be reported to the City as Program Income. Prior to the expiration date, or termination date, of this Agreement, the Subrecipient shall reimburse the City on a monthly basis until the amount equal to any funds so advanced to the Subrecipient by the City for costs of Services performed is fully returned to the City. - Contract Amount Not to Exceed: \$1,165,160.35 **PLANNING & DEVELOPMENT DEPARTMENT**

33. Submitting reso. autho. **Contract No. 2832040** - 100% Federal Funding – P & D #4031 – To Provide Disbursement of Rehabilitation Funds for City Programs – U.S. Bank Trust National Association, 535 Griswold, Suite 550, Detroit, MI 48226 – Contract Period: Upon City Council Approval through Twenty-Four (24) Months Thereafter – Contract Amount Not to Exceed: \$125,000.00 **PLANNING & DEVELOPMENT DEPARTMENT**

34. Submitting reso. autho. **Contract No. 2840700** - 100% Federal Funding – P & D 3996 - To Provide Counseling, Consulting, and Business Enhancement Strategies for Existing Businesses and Entrepreneurs who are Residents of the City of Detroit – Jefferson East Business Association-ED, 14628 E. Jefferson, Detroit, MI 48215 – Contract Period: January 1, 2010 through June 30, 2011 – Contract Amount Not to Exceed: \$90,000.00 **PLANNING & DEVELOPMENT DEPARTMENT**

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35. Submitting reso. autho. **Contract No. 2847767** - 100% Federal Funding – P & D #3936 – To Provide Job Readiness, Job Training and Job Placement Services for 18-21 Years of Age City of Detroit Residents that Participate in CAS Nurturing Families Program who meet the Income Guidelines – Children’s Aid Society, 7375 Woodward #2700, Detroit, MI 48202 – Contract Period: July 1, 2011 through December 31, 2011 – Contract Amount Not to Exceed: \$50,000.00 **PLANNING & DEVELOPMENT DEPARTMENT**
36. Submitting reso. autho. **Contract No. 2850209** - 100% Federal Funding – To Provide Shelter and Supportive Services to the Mentally Ill and Homeless Citizens of Detroit – Detroit Central City, 10 Peterboro, Detroit, MI 48201 – Contract Period: July 1, 2011 through September 30, 2012 – Contract Amount Not to Exceed: \$200,000.00 **PLANNING & DEVELOPMENT DEPARTMENT**
37. Submitting reso. autho. **Contract No. 2850211** - 100% Federal Funding – To Provide Homeless Prevention Services – The Heat and Warmth Fund (THAW), 607 Shelby, Suite 400, Detroit, MI 48226 – Contract Period: September 1, 2011 through August 31, 2012 – Contract Amount Not to Exceed: \$434,571.00 **PLANNING & DEVELOPMENT DEPARTMENT**

#### **CITY COUNCIL HISTORIC DESIGNATION ADVISORY BOARD**

38. Submitting report relative to Petition of SB Media, LLC (#957), requesting historic designation of Baker’s Keyboard Lounge located at 20510 Livernois Avenue. **(The request has been placed on our list of requests to be handled in the order received.)**
39. Submitting report relative to Petition of Lisa Lynn Curtis, (#1039), requesting historic designation of Mt. Olivet Cemetery located at 17100 Van Dyke. **(The request has been placed on our list of requests to be handled in the order received.)**
40. Submitting report relative to “Detroit Modern” – Michigan Modern Project. **(Detroit Modern is the Historic Designation Advisory Board’s staff contribution to the State Historic Preservation Office - Michigan Modern Project, and consists of four tour brochures highlighting our city’s modern architecture.)**

#### **PLANNING AND DEVELOPMENT DEPARTMENT**

41. Submitting reso. autho. setting Public Hearing for S. Dot Development, LLC, Application for an Obsolete Property Rehabilitation Certificate, in the area of 1900 E. Grand Boulevard, Detroit, MI 48208, in accordance with PA 146 of 2000. **(Related to Petition #953).**

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42. Submitting reso. autho. setting Public Hearing for S. Dot Development, LLC, Application for an Obsolete Property Rehabilitation Certificate, in the area of 1905 E. Grand Boulevard, Detroit, MI 48208, in accordance with PA 146 of 2000. **(Related to Petition #954).**
43. Submitting reso. autho. setting Public Hearing for S. Dot Development, LLC, Application for an Obsolete Property Rehabilitation Certificate, in the area of 1660 E. Grand Boulevard, Detroit, MI 48208, in accordance with PA 146 of 2000. **(Related to Petition #954).**
44. Submitting reso. autho. **Declaration of Surplus and Transfer of Jurisdiction** Development: 1467 Junction (a/k/a Former Detroit Fire Department Ladder No. 8). **(The Detroit Fire Department has indicated to the Planning and Development Department that the above-captioned property is no longer appropriate to their needs and has requested that P&DD assume jurisdictional control over this parcel to that it may be marketed for rehabilitation and development.)**

## **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:***

### **FINANCE DEPARTMENT/PURCHASING DIVISION**

Submitting the following **Finance Department/Purchasing Division Contracts:**

45. Submitting reso. autho. **Contract No. 2820828** (CCR: 05/18/10) – To Provide Demolition of Various Residential Buildings – Contract Period: June 1, 2010 and May 31, 2012 - Original Department Estimate: \$500,000.00 – Pre. Approved Dept. Increase: 0.00 - Requested Dept. Increase: \$85,000.00 - Total Contract Estimate Expenditure to: \$585,000.00 – Total Expended on Contract: \$499,417.86 – Detailed Reason for Increase: To pay invoices for work previously performed under this contract – Vendor: Dano Corporation, 3319 Greenfield Road #356, Dearborn, MI 48120 **BUILDING, SAFETY, ENGINEERING & ENVIRONMENTAL DEPARTMENT**
46. Submitting reso. autho. **Contract No. 2779085** (CCR: 12/02/08) To Provide Pharmacy Medications – RFQ #27616 – The Harvard Drug Group, 31778 enterprise Drive, Livonia, MI 48150 – Contract Period: June 1, 2011 through May 31, 2012 – Estimated Cost: \$200,000.00 **Renewal of existing contract HEALTH DEPARTMENT**

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47. Submitting reso. autho. **Contract No. 2839875** - 100%County Funding - To Provide Additional Funding for Substance Abuse Services for Clients in the City of Detroit – Clark Associates, 7700 Second Ste 617, Detroit, MI 48202 – Contract Period: October 1, 2010 through September 30, 2011 – Contract Amount Not to Exceed: \$897,117.00 **HEALTH DEPARTMENT**
48. Submitting reso. autho. **Contract No. 2839889** - 100% State Funding - To Provide Fiscal Management Services relating to the reimbursement of costs for S.A.F.E.T.Y. Program – Clark Associates, 7700 Second Ste 617, Detroit, MI 48202 – Contract Period: April 1, 2011 through March 31, 2012 – Contract Amount Not to Exceed: \$237,817.00 **HEALTH DEPARTMENT**
49. Submitting reso. autho. **Contract No. 2843961** - 100% State Funding - To Provide Additional Funding for Substance Abuse Services for Clients in the City of Detroit – Clark Associates, 7700 Second Ste 617, Detroit, MI 48202 – Contract Period: October 1, 2010 through September 30, 2011 – Contract Amount Not to Exceed: \$828,725.00 **HEALTH DEPARTMENT**
50. Submitting reso. autho. **Contract No. 2852003** - To Provide Compensation for Meals Provided during the Summer Lunch Program for the Period June 20, 2011 through August 26, 2011 – REQ #276211 – Jo-Dan, Ltd., Inc., 15815 Hamilton Avenue, Highland Park, MI 48203 - Total Cost: \$270,140.88 **HEALTH DEPARTMENT**
51. Submitting reso. autho. **Contract No. 2701696** (CHANGE ORDER NO. #1) - 100% City Funding – To Provide a Four (4) Year Lease Agreement for the Property located at 7744 West Vernor – Rebert Building, LLC, 7752 West Vernor, Detroit, MI 48209 – Contract Period: January 2, 2002 through January 1, 2014 – Contract Increase: \$19,200.00 - Contract Amount Not to Exceed: \$38,400.00 **POLICE DEPARTMENT**
52. Submitting reso. autho. **Contract No. 2837952** - 100% City Funding (Street Fund) – PW-7588 – To Provide Repair of Tree-Root Damaged Sidewalks and Driveways, Westside – Giorgi Concrete, LLC, 20450 Sherwood, Detroit, MI 48234-2929 – Contract Period: Upon City Council Approval through December 31, 2013 –Contract Amount Not to Exceed: \$955,446.50 **PUBLIC WORKS DEPARTMENT**

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53. Submitting reso. autho. **Contract No. 2670441** - To Provide an Extension for nine months or until a new contract is in place for Uniform Cleaning and Repair Service to allow completion of new contract – Singleton Cleaners, 3475 Mt. Elliott, Detroit, MI 48207 – Total Estimated Cost: \$0.00 **WATER & SEWERAGE DEPARTMENT**
54. Submitting reso. autho. **Contract No. 2849999** - Notification of Emergency Procurement as provided by Ordinance No. 15-00 – Please be Advised of an Emergency Procurement as follows: Description of Procurement: Loading and Hauling of High Calcium Limed Biosolids, on an as needed basis for six (6) months – Basis for the Emergency: Currently two (2) incinerators at the Wastewater Treatment Plant are being repaired and as a result of the limited incineration, the Department has to rely upon offsite disposal options which requires loading and hauling - Basis for Selection of Contractor: Lowest Cost Supplier – Contractor: Ric-Man Detroit, Inc., 1001 Woodward Avenue, Detroit, MI 48226 – Total Amount: \$641,000.00 **WATER & SEWERAGE DEPARTMENT**
55. Submitting reso. autho. **Contract No. 2850826** (CHANGE ORDER NO. #1) - 100% City Funding – CS-1422 – To Provide Amendment No. 1 “Wide Area Infrastructure Improvements” – SBC Global Services, Inc., 23500 Northwestern Highway, Bldg w, Suite 400, Southfield, MI 48075 – Time Extension: Sixty (60) Calendar Months - Contract Period: March 1, 2005 through July 31, 2015 – Contract Increase: \$1,435,752.96 - Contract Amount Not to Exceed: \$10,680,263.96 **WATER & SEWERAGE DEPARTMENT**

#### **LAW DEPARTMENT**

56. Submitting Proposed Ordinance to Amend Chapter 19 of the 1984 Detroit City Code, *Fire Prevention and Protection*, by adding Article III, *Emergency Service Cost Recovery*, which shall consist of Sections 19-3-1 through 19-3-8, to provide that the City of Detroit shall recover, to the extent permitted by law, the costs of emergency responses from responsible parties.
57. Submitting Proposed Ordinance to Amend Chapter 43 of the 1984 Detroit City Code, *Police*, by Adding Article VII, *Emergency Service Cost Recovery*, which shall consist of Sections 43-7-1 through 43-7-8, to permit the City of Detroit to recover, to the extent permitted by law, the costs of emergency responses from responsible parties.

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**PUBLIC LIGHTING DEPARTMENT**

58. Submitting report relative to Petition of the Woodward Avenue Action Association, (#1011), requesting to hang signs/banners at various lamp locations on Woodward. **(The Public Lighting Department has inspected all the poles on both sides of the various intersections and Woodward and finds all poles structurally sound for the intended purpose.)**

**PUBLIC WORKS DEPARTMENT**

59. Submitting report relative to Pot Hole Repairs – Joy Road and Prevost. **(The Department of Public Works – Street Maintenance Division (SMD) investigated the location on Wednesday, June 2, 2010 and made modifications to the roadway to make safe for vehicle travel; SMD inspected the location on Monday, September 20, 2011 and found the area under construction; however Joy Road is not under the jurisdiction of the City of Detroit.)**
60. Submitting report relative to Sidewalk Repairs – 6740 Vaughan. **(The Department of Public Works – Street Maintenance Division (SMD) investigated the location on Friday, September 24, 2010 and made modifications to two (2) flags (sidewalk) with cold patch material to make safe for pedestrians.)**

**VOTING ACTION MATTERS**

**OTHER MATTERS:**

**COMMUNICATIONS FROM MAYOR AND OTHER  
GOVERNMENTAL OFFICIALS AND AGENCIES:**

**PUBLIC COMMENT**

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## **STANDING COMMITTEE REPORTS:**

### **BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

#### **FINANCE DEPARTMENT/PURCHASING DIVISION**

61. **Cockrel, Jr.,** reso. autho. **Contract No. 2850719** - 100% City Funding – To Provide Natural Gas – **State of Michigan Energy Purchasing Cooperative**, RFQ #37081 – Contract Period: November 1, 2011 through October 31, 2013, with Two (2), One (1) Year Renewal Options – **Savings:** Previous Contract Amount: \$218,219,793.00/Six (6) Years - **Potential Savings: \$1,036,800.00 per year** – Unit Prices Range from: \$-0.02/MMBTU – Estimated Cost: \$40,000,000.00/Two (2) Years. **FINANCE (REPORTED OUT OF THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE WITHOUT RECOMMENDATION.)**

### **INTERNAL OPERATIONS STANDING COMMITTEE**

#### **LAW DEPARTMENT**

62. **Jones,** reso. autho. **Legal Representation** in lawsuit of Marcus Stroud and Patricia Hooper v. City of Detroit, Sgt. Robert Turner, Officers Lamar Penn, Magdelina McKinney, Radamess Benitez, WCCC Case No. 10-011579 NO for P.O. Lamar Penn, Sgt. Robert Turner, P.O. Radames Benitez, and P.O. Magdelina McKinney.
63. **Jones,** reso. autho. **Agreement of Binding Arbitration Award** in lawsuit of Donna Cunningham v. City of Detroit, Case No. 10-012430 NF, File No. A24000.000793 (SLDEJ), in an amount not to exceed \$500,000.00, for any and all claims arising out of the incident which occurred on or about March 2, 2010 at or near John R. and Lonyo.
64. **Jones,** reso. autho. **Entry of an Order of Dismissal and to enter into an Agreement to Arbitrate** in lawsuit of Artrell Harp, as Personal Representative of the Estate of Artrell Dickerson, Deceased, v Officer Kata-Ante Taylor and Aubrey Wade; Case No. 09-003497 No & 10-cv-10418; File No. A37000.006681 & A37000.006981 (MRJ); not to exceed the amount of \$1,500,000.00; for any and all claims arising out of the incident which occurred on or about February 10, 2007 at or near Cantrell Funeral Home, 10400 Mack Avenue, Detroit, Michigan.

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65. **Jones**, reso. autho. **Settlement** in lawsuit of Darcel Burge v. Curtis Keith Eaton and City of Detroit, Case No. 11-000805 NI, File No. A20000.003138 (LDBG), in the amount of \$35,000.00, by reason of alleged injury on or about January 18, 2010, when a DOT bus rear-ended a SMART bus.
66. **Jones**, reso. autho. **Settlement** in Worker's Compensation lawsuit of Carol Bryant v. City of Detroit Health Department, Worker's Compensation Claim No. 14539 (PSB), in the amount of \$180,000.00, by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as a result of her past employment with the City of Detroit.

#### **CITY CLERK'S OFFICE**

67. **Jones**, reso. autho. Petition of Detroit Symphony Orchestra, (#2049), requesting to be designated as a nonprofit organization.
68. **Jones**, reso. autho. Petition of The McKinney Foundation, (#2050), requesting to be designated as a nonprofit organization.

### **PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

#### **FINANCE DEPARTMENT/PURCHASING DIVISION**

69. **Jenkins**, reso. autho. **Contract No. 2819102** - 100% Federal Funding – P & D #3940  
- To Provide Academic, Recreational, and Cultural Enhancement for Students and Family in Detroit, Michigan – Community Aid and Development Corporation, 10203 Mckinney, Detroit, MI 48224 – Contract Period: March 1, 2011 through February 29, 2012 – Contract Amount Not to Exceed: \$50,000.00 **P&DD**

#### **DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

70. **Jenkins**, reso. autho. West District Brownfield Redevelopment Plan. (**Whitney Partners, LLC and the City of Detroit Downtown Development Authority are the development team; the plan will redevelop seven separate Eligible Properties that includes significant historic buildings located in the West District of Detroit's Central Business district; mixed-use, mixed-income district of residential apartments, street-level retail, office, transit connections and a boutique hotel.**)

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71. **Jenkins, reso. autho. 4265 Woodward Brownfield Redevelopment Plan. (4265 Woodward, LLC is the project developer; plan entails the rehabilitation of a vacant, two-story building into four units of rental housing and 3,650 square feet of first floor commercial restaurant space.)**
72. **Jenkins, reso. autho. Carpenter Road Brownfield Redevelopment Amendment. (Plan includes an eligible property located on the east side of Detroit, consisting of two (2) functionally obsolete parcels, Parcel A and Parcel B; property formerly known as the Greater Detroit Hospital, which closed in 2000; proposed change to the project description of the Plan is that Parcel A will be redeveloped into a charter school instead of a modern medical office building; given the current borrowing markets, the developer was not able to obtain sufficient financing to proceed with the planned medical office building and instead determined that it was prudent to revise the plan and renovate the 3105 Carpenter building into a charter school and then renovate and continued the existing use of the medical office building at 3210 Carpenter Road in Hamtramck.)**
73. **Jenkins, reso. autho. Woodward Millennium Brownfield Redevelopment Plan. (Plan includes an eligible property consisting of two (2) parcels, 3670 and 3680 Woodward (collectively, “3600 Woodward”), which have been determined to be “facilities” pursuant to Part 201 of the Natural Resources and Environmental Protection Act; proposed change to the project description of the Plan is the replacement of the 135 unit, garden-style apartment building with a Whole Foods grocery store on the back parcel of the development.)**
74. **Jenkins, reso. autho. October 27, 2011, 10:45 a.m. public hearing regarding Avalon on Bellevue Brownfield Redevelopment Plan. (Avalon International, LLC, is the developer for the project that will result in approximately 25,000 leasable sq. footage in the manufacturing/production facility located at 4731 Bellevue in Detroit.)**
75. **Jenkins, reso. autho. October 27, 2011, 10:40 a.m. public hearing regarding First National Building Brownfield Redevelopment Plan. (660 Woodward Associates, LLC (A Dan Gilbert entity) is the owner and developer for the First National Building with a plan for it to be part of the emerging technology hub at Detroit’s Campus Martius Park, and building upon it to create an entire high tech, new economy creative corridor along Woodward Avenue. The First National Building will be redeveloped with first floor lobby renovations, new retail space, elevator upgrades and lighting and architectural finishes. The second floor will**

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**be opened and built out to accommodate new retail, fitness and restaurant businesses, etc.)**

76. **Jenkins**, reso. autho. **October 27, 2011, 10:35 a.m.** public hearing regarding Amended and Restated Garfield Area Brownfield Redevelopment Plan. **(The Plan was approved in October, 2006 and anticipated development of five project components in the Midtown area that included: Garfield Manor and York Apartments, Randora Apartments, East Forest Art Project, Parking Decks I and II, with a total investment expected to exceed \$40 Million. This Plan makes revisions to the five original project components of the Garfield Area Plan.)**

#### **PLANNING AND DEVELOPMENT DEPARTMENT**

77. **Jenkins**, reso. autho. Memorandum of Agreement (MOA) between the SEMCOG, the Southeast Michigan Council of Governments and City of Detroit for the Sustainable Communities Consortium.
78. **Jenkins**, reso. autho. Obsolete Property Rehabilitation District in the area of 1553 Woodward, Detroit, MI, in accordance with Public Act 146 of 2000 on behalf of Whitney Partners, LLC. **(Petition #917)**
79. **Jenkins**, reso. autho. Obsolete Property Rehabilitation Exemption Certificate in the area of 7733 E. Jefferson, Detroit, MI 48214, in accordance with Public Act 146 of 2000 on behalf of DRSN Real Estate, LLC. **(Petition #746)**

#### **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

##### **FINANCE DEPARTMENT/PURCHASING DIVISION**

80. **Brown**, reso. autho. **Contract No. 2847710** – to provide compensation for outstanding invoices for board-up work performed at abandoned buildings – Invoice #8072 – REQ #274430 – EJH Construction, 30896 W. Eight Mile Road, Farmington Hills, MI 48336 – Total cost: \$13,166.00. **BSE&E**
81. **Brown**, reso. autho. **Contract No. 2738837** - To Provide a Six Month Extension (July 15, 2011 through January 14, 2012) for Hauling Bar Rack Screening and Grit. The requirements are currently being re-bid under Revised Specifications. – Waste Management of Michigan, 48797 Alpha Drive, Suite 100, Wixom, MI 48393 – Total Estimated Cost: \$85,481.62 **DWSD**

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82. **Brown**, reso. autho. **Contract No. 2747775** (CCR: 12/11/07; 07/29/08; 02/08/11) To Provide Maintenance and Repair Service for Intrusion Alarm – RFQ #21787 – D. A. Central Inc., 13155 Cloverdale, Oak Park, MI 48237 – Contract Period: October 31, 2011 through October 30, 2012 – Estimated Cost: \$375,477.00 ***Renewal of existing contract*** **DWSD**
83. **Brown**, reso. autho. **Contract No. 2749792** (CCR: 12/11/07; 01/23/09; 10/13/09; 03/15/11) To Provide Software and Maintenance Service for PIMS/LIMS – RFQ #22224 – Inflection Point Solutions, 8500 W. 110<sup>th</sup> Street, Suite 550, Overland Park, KS 66210 – Contract Period: December 1, 2011 through November 30, 2012 – Estimated Cost: \$133,400.00 ***Renewal of existing contract*** **DWSD**
84. **Brown**, reso. autho. **Contract No. 2849455** (CCR: 09/01/11) - To Increase the Amount of the Purchase for a Bomb Containment Vessel for the Detroit Police Department Bomb Team through the Office of Homeland Security Management, Approved by FEMA Reimbursed through the UASI Grant. Department Requires a More Enhanced Model to Provide Greater Capabilities and Safety for the Officers and the Public. Original Purchase Amount of \$307,000.00 to be Increased by \$28,000.00 - REQ #273758 – NABCO, INC., 1001 Corporate Drive, Suite 205, Canonburg, PA 15317 – Total Estimated Cost: \$335,700.00 **HOMELAND SECURITY**
85. **Brown**, reso. autho. **Contract No. 2848560** - 100% City Funded – To Provide Property Insurance – AON Risk Services, 3000 Town Center, #3000, Southfield, MI 48075 – Contract Period: August 1, 2011 through July 31, 2012 – **Savings: Previous Contract Amount: \$82,748.00 – Potential Savings: \$15,531.00** - RFQ #37379 – (1) Item – Unit Prices Range from: \$67,217.00/Each– Lowest Acceptable Bid – Actual Cost: \$67,217.00/ One (1) Year **MUNICIPAL PARKING**
86. **Brown**, reso. autho. **Contract No. 2709907** (CHANGE ORDER NO. #3) - 100% City Funding – To Provide a Registered Surveyor and all Related Survey Support to the Department of Public Works-City Engineering Division – METCO Services, Inc. 1274 Library, Suite 400, Detroit, MI 48226-2283 – Contract Period: September 18, 2006 through September 17, 2012 – Contract Amount Not to Exceed: \$375,000.00 **PUBLIC WORKS**

#### **PUBLIC WORKS DEPARTMENT**

87. **Brown**, reso. autho. Petition of Voyageur Academy (**#2517**), request to vacate alleyway between Buchanan Street and Cook Street for use during construction of new middle school. **(This closure will assist with the construction of a new Middle**

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**School and improvements to the neighborhood; and all City departments and privately owned utility companies have reported no objections, etc.)**

88. **Brown, reso. autho. Petition of Taktix Solutions (#961), requesting vacation of the north-south alley from northern curb line of Martin Luther King, Jr., Blvd. to the south line of lots 493 & 508 of public alley located between 18<sup>th</sup> St. to the west and 17<sup>th</sup> St. to the east. (This closure will assist in the expansion of the UofD Mercy's surface parking lot; and all City departments and privately owned utility companies have reported no objections, etc.)**

#### **WATER AND SEWERAGE DEPARTMENT**

89. **Brown, reso. autho. Proposed Intergovernmental Agreement between DWSD and Wayne County for the Installation of a New Water Main in Joy Road between Southfield and Greenfield, Joy Road Project, in the amount of \$291,049.00. (The agreement will provide for the reimbursement of Wayne County for services to be provided related to installing the new water main; this agreement was approved by the BOWC on April 27, 2011.)**

#### **NEW BUSINESS**

#### **CONSENT AGENDA**

#### **MEMBER REPORTS**

#### **ADOPTION WITHOUT COMMITTEE REFERENCE**

#### **COMMUNICATIONS FROM THE CLERK**

Report on approval of proceedings by the Mayor.

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**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

90. **Kenyatta**, Testimonial Resolution to Josie Williams in recognition of her lifelong commitment to her community and her faith.
91. **Pugh**, Testimonial Resolution to University of Detroit Mercy College of Engineering & Science on its Centennial Anniversary.
92. **Pugh**, Testimonial Resolution to the American Pain Foundation – Pain Awareness Month.
93. **Pugh**, Testimonial Resolution to Sergeant John Turney for 25 years with the Detroit Police Department.
94. **Spivey**, Testimonial Resolution to Pastor James Richard Evans, Sr., Senior Pastor Divine Restoration Ministries.